



2004

Maine Revenue Services and Maine Department of Labor

040852000

Combined Filing for Income Tax Withholding and Unemployment Contributions

FORM 941/C1-ME LOOSE QUARTER #

Name and Address _____ _____ _____	Withholding Account No. _____ UC Employer Account No. _____ Period Covered Mo. Day Year Mo. Day Year _____-_____-_____-_____-_____-_____
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Part One - Income Tax Withholding

- | | | |
|---|---|-------------------------------------|
| 1. Maine income tax withheld this quarter (Semi-weekly employers complete Schedule 1 on reverse side) | 1 | _____-_____-_____-_____-_____-_____ |
| 2. Less any semi-weekly payments (From Schedule 1, line 13 on reverse side – see instructions.) | 2 | _____-_____-_____-_____-_____-_____ |
| 3. Income tax withholding due (line 1 minus line 2) | 3 | _____-_____-_____-_____-_____-_____ |

OFFICE USE ONLY

Part Two - Unemployment Contributions Report

Seasonal Code _____

Seasonal Period _____

☐ Check if reporting wage listing on
MAGNETIC TAPE or DISKETTE

- | | 1st Month | 2nd Month | 3rd Month |
|---|-----------|-------------------------------------|-------------------------------------|
| 4. Enter in the space under each month the total of all full-time and part-time workers who worked during or received pay reportable for unemployment insurance purposes for the payroll period which includes the 12 of each month. If you had no employment in the payroll period, enter zero (0) | 4 | _____-_____-_____-_____-_____-_____ | _____-_____-_____-_____-_____-_____ |
| 5. Number of female employees included on line 4. If none, enter zero (0) | 5 | _____-_____-_____-_____-_____-_____ | _____-_____-_____-_____-_____-_____ |
| 6. Total gross reportable wages paid this quarter (from Part Four, line 19a) | 6 | _____-_____-_____-_____-_____-_____ | _____-_____-_____-_____-_____-_____ |
| 7. DEDUCT EXCESS WAGES (SEE INSTRUCTIONS) | 7 | _____-_____-_____-_____-_____-_____ | _____-_____-_____-_____-_____-_____ |
| NOTE: THE TAXABLE WAGE BASE IS \$12,000 FOR EACH EMPLOYEE. | | | |
| 8. Taxable wages paid in this quarter (line 6 minus line 7) | 8 | _____-_____-_____-_____-_____-_____ | _____-_____-_____-_____-_____-_____ |
| 9. Contribution rate | 9 | _____-_____-_____-_____-_____-_____ | _____-_____-_____-_____-_____-_____ |
| 10. Contributions due (line 8 times total rate on line 9) | 10 | _____-_____-_____-_____-_____-_____ | _____-_____-_____-_____-_____-_____ |

Part Three - Calculate the Total Amount Due

- | | | |
|---|----|-------------------------------------|
| 11. Amount due with this return (line 3 plus line 10) | 11 | _____-_____-_____-_____-_____-_____ |
|---|----|-------------------------------------|

CANCELLATION NOTICE

Check this box and complete the following section if your business is discontinued or payment of wages permanently ceases.

DO NOT RETURN CHANGE FOR A SEASONAL SHUTDOWN PERIOD

☐ FINAL

Reason for Cancellation _____

No Longer Have Employees - Effective: _____

Last Payroll Date: _____

Business Sold To (name): _____

Date Sold: _____

(address): _____

Tel. #: _____

Under penalties of perjury, I certify that the information contained on this return, report and attachment(s) is true and correct.

Signature _____

Date _____

Title _____

Telephone _____

Contact person e-mail: _____

Paid preparer EIN: _____

Rev. 1/04

**Make Check Payable to
Treasurer, State of Maine**

 Mail to:
Maine Revenue Services
P.O. Box 9103
Augusta, ME 04332-9103

Office use only _____

☐ PWD

Reconciliation of 900ME Voucher Payments or EFT Payments of Income Tax Withholding
For employers required to remit withholding taxes on a semi-weekly basis (see instructions).

[illegible]

13. Total semi-weekly payments remitted this quarter (enter here and on line 2)

$$2000 = 1000 + 1000 = 1000 + 1000 \cdot 1 = 1000 + 1000 \cdot 1000^{-1} \pmod{10000}$$

